

Work Order ID 69059

Wednesday, April 27, 2011 11:30:10 AM



Page 1

Item ID:	D350-567-113	<i>25211</i>	Accept		Setup	Start	
Revision ID:						Stop	
Item Name:	Replacement Window, Extra Large						
Start Date:	4/27/2011	Start Qty:	1.00		Cust Item ID:		
Required Date:	5/3/2011	Req'd Qty:	1.00		Customer:		
Reference:							

Approvals:	Process Plan:	<i>R</i>	Date:	<i>11-04-27</i>	Tooling:		Date:		Run	Start	
	QC:		Date:		SPC (Y/N):		Date:			Stop	

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
IIN-D350-567	Rev D								
100		0.00							
	DOCUMENT CONTROL								
DC	Memo	0.00							
Document Control	Photocopy bluefile & type labels per PPPD350-567-113		CHG003	<i>white only</i>					
110		0.00							
	Packaging								
Packaging	Memo	0.00							
Packaging	Pick Packing Kit								
	ENSURE DT 8439 TEMPLATE IS INCLUDED								
120		0.00							
	QC4- 100% Inspect kits for completeness								
QC	Memo	0.00							
Quality Control									

11 05 06 (1)

11/5/38

11 05 06 (1)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 69059

Wednesday, April 27, 2011 11:30:10 AM



Page 2

Item ID: D350-567-113

Accept



Setup Start



Revision ID:

Stop



Item Name: Replacement Window, Extra Large

Start Date: 4/27/2011 Start Qty: 1.00



Cust Item ID:

Required Date: 5/3/2011 Req'd Qty: 1.00



Customer:

Reference:

Run Start



Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Stop



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130 Packaging	Packaging	0.00							
Packaging	Memo Identify and pack for shipping as per PPPD350-567-113 Location: _____ PPP Rev:	0.00							
140 QC	QC21- Final Inspection - Work Order Release	0.00							
Quality Control	Memo	0.00							

11/5/06

11/05/06

mf

11-05-06

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Page 1

Wednesday, April 27, 2011 11:30:17 AM

Work Order ID: 69059

Parent Item: D350-567-113

Parent Item Name: Replacement Window, Extra Large





Start Date: 4/27/2011

Required Date: 5/3/2011

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:A 04-08-24 New Issue JLM
IPP Rev:B 08-10-07 as per revD DD verified by:

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
212-12  Receptacles		Purchased	No			110	Each	28.0000	12	12			
<div> <div>Location</div> <div>Loc Qty</div> <div>Loc Code</div> </div>													
<div> <div>ST381</div> <div>28</div> <div></div> </div>													
<div> <div>117205</div> <div>28</div> <div></div> </div>													
2600-6  Camlock Stud		Purchased	No			110	Each	77.0000	12	12			
<div> <div>Location</div> <div>Loc Qty</div> <div>Loc Code</div> </div>													
<div> <div>ST380</div> <div>77</div> <div></div> </div>													
<div> <div>117016</div> <div>16</div> <div></div> </div>													
<div> <div>117316</div> <div>61</div> <div></div> </div>													
2600-LW  Camloc Retaining Washer		Purchased	No			110	Each	26.0000	12	12			
<div> <div>Location</div> <div>Loc Qty</div> <div>Loc Code</div> </div>													
<div> <div>ST380</div> <div>26</div> <div></div> </div>													
<div> <div>116980</div> <div>26</div> <div></div> </div>													
AN526C832R9  Screw		Purchased	No			110	Each	108.0000	21	21			
<div> <div>Location</div> <div>Loc Qty</div> <div>Loc Code</div> </div>													
<div> <div>ST327</div> <div>10</div> <div></div> </div>													
<div> <div>117010</div> <div>10</div> <div></div> </div>													
<div> <div>ST357</div> <div>98</div> <div></div> </div>													
<div> <div>117084</div> <div>98</div> <div></div> </div>													

M117542 SP

M117628 11/5/5 SP

M117542 SP

SP 11/5/3 SP
M117619 (4x)
11/5/5

17

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Wednesday, April 27, 2011 11:30:17 AM

Page 2

Work Order ID: 69059

Parent Item: D350-567-113

Parent Item Name: Replacement Window, Extra Large

Start Date: 4/27/2011

Required Date: 5/3/2011

Start Qty: 1.00

Required Qty: 1.00

AN960JD8 NAS1149DN832J Purchased

No

110 Each

0.0000 42 42

Washer

D2463 Manufactured

No

110 f

580.2500 7.166 7.543158

Seal

Location

Loc Qty

Loc Code

ST404

580.25

64944

87.85

66954

492.4

1x (D2463-0860 as per dwg) CUT TO 86.00"

D3290-041 Manufactured

No

110 Each

6.0000 1

Replacement Window Assembly

Location

Loc Qty

Loc Code

ST219

6

65144

1

67603

5

FG-778150-550-ROL Purchased

No

110 sf

1,114.000 18

7781 9oz Glass 50"x125yd

Location

Loc Qty

Loc Code

ST404

1114

104845

3

108932

18

111166

392

113905

701

2sq yards

Wednesday, April 27, 2011 11:30:18 AM

Shop Packet Print

Page 2

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Wednesday, April 27, 2011 11:30:18 AM

Work Order ID: 69059

Parent Item: D350-567-113

Parent Item Name: Replacement Window, Extra Large



Start Date: 4/27/2011

Required Date: 5/3/2011

Start Qty: 1.00

Required Qty: 1.00

MS20426AD3-5

Purchased

No

110

Each

13,876.00

24



Rivet

Location

Loc Qty

Loc Code

ST316

13876

4179

2038

4444

5678

4533

6160

24

MS21042L08

Purchased

No

110

Each

222.0000

21



Nut

Location

Loc Qty

Loc Code

ST300

222

117087

22

117441

200

6

15

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries